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Date: Thursday, 11/29/2007 11:05:16 AM  
 User: Kim Johnston

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : SWITCH RELOCATION KIT  
 Job Number : 36037  
 Estimate Number : 12778  
 P.O. Number : *N/A* Part Number : D350600449  
 This Issue : 11/29/2007 S.O. No. : *N/A* Drawing Number : *N/A*  
 Prsht Rev. : *NC* Project Number : *N/A*  
 First Issue : *N/A* Type : SMALL /MED FAB Drawing Revision : *C*  
 Previous Run : 35450 Material : *N/A*  
 Written By : Due Date : 12/15/2007 Qty: *(3)* Um: Each  
 Checked & Approved By : *[Signature]*  
 Comment : Est Revis 07.03.07 new issue ec

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: Photocopy bluefile & type labels per PPP D350-600-449 CHG001

*08/01/08*

2.0 M8182412 SPLICE



Comment: Qty.: 3.0000 Each(s)/Unit Total : 12.0000 Each(s)

SPLICE

batch: *B105516* *Same Batch*

*AS 08/01/08**(3)*

3.0 D35971 FEMALE SPADE CONNECTOR



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

FEMALE SPADE CONNECTOR

batch: *B31200*

*AS 08/01/08**(3)*

4.0 D35982 EXPANDABLE SLEEVE 1/4"



Comment: Qty.: 1.0000 f(s)/Unit Total : 4.0000 f(s)

EXPANDABLE SLEEVE 1/4"

cut 96" long

batch: *B36442*

*AS 08/01/08**(3)*

5.0 D35991 TIE WRAP



Comment: Qty.: 24.0000 Each(s)/Unit Total : 96.0000 Each(s)

TIE WRAP

batch: *B31803 (67) B36047 (x29)*

*AS 08/01/08**(3)*

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: ☒ Date: 08/01/11  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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## Process Sheet

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Drawing Name: SWITCH RELOCATION KIT

Job Number: 36037

Part Number: D350600449

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D36001

TIE WRAP MOUNT



Comment: Qty.: 24.0000 Each(s)/Unit Total : 96.0000 Each(s)

TIE WRAP MOUNT

batch: ~~18~~ B36048

AS 08/01/08 (x3) ~~44~~

7.0

M2275916229

122GA ELECTRICAL WIRE, 120'



Comment: Qty.: 24.0000 ft(s)/Unit Total : 96.0000 ft(s)

122GA ELECTRICAL WIRE, 120'

Cut 24' feet long

batch: M104555

AS 08/01/08 (x3) ~~44~~

8.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

AS 08/01/08 (x3)

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-600-349

Location:

PPP Rev: Draft

AS 08/01/08 (x3)

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

AS 08/01/11 (3)

Job Completion



W 08-01-11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries